

# HUELIN-RENOUF SHIPPING LIMITED

## Good subject to Customs VAT

### Purpose of this document

To give specific authority to HRS, to A/ Complete a Customs declaration on your behalf and as such declare "Direct Representation" in box 44 of the Customs Entry. B/ Make the necessary VAT payment to H M Revenue & Customs by use of your own deferment account detailed below or HRS facilities (By arrangement). C/ To confirm to HRS of who to invoice or arrange the VAT payment with.

### Shipment details

|           |                      |             |                      |
|-----------|----------------------|-------------|----------------------|
| Consignee | <input type="text"/> | Reference   | <input type="text"/> |
|           |                      | Contact     | <input type="text"/> |
|           |                      | Vat / Dan n | <input type="text"/> |

Detailed description of Goods  
Including No of pkgs/weight

### Documentation Required

In order to calculate the correct amount of VAT due to H M Revenue & Customs, HRS will require confirmation of the goods value and the terms of shipment. Please therefore supply one of the following forms of valuation, clearly showing the terms of shipment.

- 1/ Copy of the sales invoice raised at time of shipment to the Consignee
- 2/ A current valuation supplied by a recognised and competent authority (Manufacturer, glasses guide
- 3/ Copy of the export invoice raised at time of shipment to the Channel Islands, where evidence cannot support a claim to British returned goods relief.

### Declaration by Importer

"I / we declare that the goods detailed above are of EC preferential origin and/ or duty paid into Free Circulation within the EC and as such are only subject to Customs VAT. Furthermore, I / we confirm that HRS are authorised to make the necessary Vat payment to H M Revenue & Customs on our behalf and unless indicated on the reverse of this document, I / we undertake to reimburse HRS the VAT and all associated charges incurred, including their fee as advised by them".

If you do not have an importers stamp please supply a sheet of company headed paper.

Importers Signature

Importers Stamp

## **If someone other than the importer is paying the VAT**

If someone other than the importer has agreed to reimburse HRS for the VAT, associated charges and their administration fees, then please Complete this section. Please note that written confirmation will be required from the payee prior to HRS making the VAT payment.

|                                |                      |            |                      |
|--------------------------------|----------------------|------------|----------------------|
| Payee full name<br>And address | <input type="text"/> | Reference  | <input type="text"/> |
|                                |                      | Contact    | <input type="text"/> |
|                                |                      | Vat number | <input type="text"/> |

Written confirmation has been supplied by the payee, detailed above, and is attached to this document

## **Conditions and fees applied by HRS**

HRS may require payment of all charges and taxes “upfront” prior to release from customs Control. Where credit has been agreed, payment is due immediately upon receipt of invoice. Failure to reimburse HRS immediately upon receipt of invoice could result in further administration and late payment fees of 12% of the out-standing balance being charged monthly from the 30<sup>th</sup> day of invoice date.

HRS charge 2 % or £ 5.00, whichever is greatest, of the total taxes paid on your behalf.

HRS will calculate the VAT and inform you in writing of all the charges due, by means of our “Vat Notification and Request Form”.

## **Members of the European Community**

Belgium, The Czech Republic, Denmark (Except, The Faroe Islands, Greenland), Germany (Except, The Island of Heligoland, Buesingen) , The Republic of Estonia, The Territory of the Hellenic Republic, Spain (Except, Ceuta, Melilla), France (Except, the overseas territories, Saint-Pierre, Miquelon, Mayotte) Ireland, Italy (Except, The municipalities of Livigno, Campione d’italia, Lake Lugano), Cyprus, The Republic of Latvia, The Republic of Lithuania, The Grand Duchy of Luxembourg, The Republic of Hungary, The Republic of Malta, The Kingdom of the Netherlands in Europe, The Republic of Austria, The Republic of Poland, Portugal, Finland, Sweden, The Republic of Slovenia, the Slovak Republic, The United Kingdom of Great Britain and Northern Ireland and of the Channel Islands and Isle of Man.

Although the Channel Islands (The islands of Jersey, Guernsey, Alderney, Sark and their respective dependencies) are included in the Customs territory of the EC, they are excluded from the Fiscal Territory of the EC and as such, under the sixth directive, all goods imported from the Channel Islands must be declared to H M Revenue & Customs.